

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/27/2016		2. ORDER NUMBER GSQ0116BK0284		3. CONTRACT NUMBER GS00Q14OADU131		4. ACT NUMBER A20443139	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q01FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) b(6) SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RGE PWY STE 400S ATLANTA, GA 30339-8431 United States b(6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER b(4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Manufacturer of Goods				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 01 Kimberly KG Yates 10 CAUSEWAY ST BOSTON, MA 02222-1048 United States (617) 565-6013		12. REMITTANCE ADDRESS (MANDATORY) SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RGE PWY STE 400S ATLANTA,GA 30339-8431 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Michel Pardal 5 Eglin St Building 1624 Hanscom AFB, MA 01731 United States (781) 377-6001			
14. PLACE OF INSPECTION AND ACCEPTANCE Michel Pardal 5 Eglin St Building 1624 Hanscom AFB, MA 01731				15. REQUISITION OFFICE (Name, symbol and telephone no.) Kyla J McKinstry GSA Region 01 10 CAUSEWAY ST			

United States		BOSTON, MA 02222-1048 United States 617-565-7630			
16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 10/09/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<div>20. SCHEDULE</div> <p>The Base Year is hereby awarded with a Period Of Performance From 10/10/2016 through 10/9/2017 to provide Electronic Security Systems Manager (ESSM) personnel to monitor Paveway IV munitions, Stand-Off Weapons (SOW) and F-15SA Critical Controlled Assets (CCA) at designated Royal Saudi Air Force (RSAF) locations within the Kingdom of Saudi Arabia (KSA) and at Eskan Village, Riyadh - a total of six (6) sites. The following documents are incorporated into this task order.</p> <p>TASK ORDER (TO) No. ID01150103 Conformed/Revised through Amendment 03/8.4.16 PWS, Terms, Conditions, Clauses</p> <p>Attch 1 GSQ0116BK0284 Contract Prices</p> <p>Attch 2 GSQ0116BK0284 Paveway IV SOP -- 10 Nov 14</p> <p>GSQ0116BK0284 DI-SESS-81523B</p> <p>GSQ0116BK0284 DI-MGMT-80227</p> <p>Attch 3 GSQ0116BK0284 F-15SA CCA SOP - DTSA Approved 20160520_Final</p>					
ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
001	Services	1	lot	b(4)	b(4)
002	Travel	1	lot	b(4)	b(4)
003	Ancillary Support	1	lot	b(4)	b(4)
004	Data Not Separately Priced (NSP)	1	lot	b(4)	b(4)
005	Contract Access Fee	1	lot	b(4)	b(4)
21. RECEIVING OFFICE (Name, symbol and telephone no.) Forc Protection Command and Control Program Office, (781) 377-6001				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	b(4)
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Kimberly KG Yates		26B. TELEPHONE NO. (617) 565-6013	
		26C. SIGNATURE Kimberly KG Yates 09/27/2016			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	